



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		08/07/12 to 08/13/12	3x	M-WT--S				
	KSNV			W	08/08/12	:30	4:42 AM	PM12-105H Know	\$150.00		2
	KSNV			Th	08/09/12	:30	4:52 AM	PM12-105H Know	\$150.00		1
	KSNV			M	08/13/12	:30	4:39 AM	PM12-105H Know	\$150.00		3
2	KSNV	Wake Up Early Wagners	430a-5a		08/07/12 to 08/13/12	1x	M-WT--S				
	KSNV			M	08/13/12	:30	4:52 AM	PM12-105H Know	\$200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		08/07/12 to 08/13/12	1x	M-WTF--				
	KSNV			M	08/13/12	:30	5:58 AM	PM12-105H Know	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		08/13/12 to 08/19/12	1x	-T-----				
	KSNV			Tu	08/14/12	:30	5:58 AM	PM12-105H Know	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		08/07/12 to 08/13/12	4x	M-WTF--				
	KSNV			W	08/08/12	:30	5:49 AM	PM12-105H Know	\$400.00		1
	KSNV			Th	08/09/12	:30	5:12 AM	PM12-105H Know	\$400.00		3
	KSNV			F	08/10/12	:30	5:16 AM	PM12-105H Know	\$400.00		4
	KSNV			M	08/13/12	:30	5:29 AM	PM12-105H Know	\$400.00		2
6	KSNV	News 3 Sunrise SATURDAY	6a-7a		08/06/12 to 08/12/12	1x	-----S-				
	KSNV			Sa	08/11/12	:00			\$350.00	Unresolved	1
7	KSNV	Late News during Olympics	11pm-12:35am		08/07/12 to 08/13/12	3x	M-WTFSS				

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

INVOICE

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Late News during Olympics	11pm-12:35am	F	08/10/12	:30	12:15 AM	PM12-105H Know	\$1,000.00		4
	KSNV			Sa	08/11/12	:30	12:21 AM	PM12-105H Know	\$1,000.00		1
	KSNV			Su	08/12/12	:30	11:56 PM	PM12-105H Know	\$1,000.00		2
8	KSNV	Sa-Su Early News	5pm-630pm		08/06/12 to 08/12/12	1x	-----S-				
				Sa	08/11/12	:30	6:27 PM	PM12-105H Know	\$650.00		1
9	KSNV	M-F Today Show II	9-10a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	9:27 AM	PM12-105H Know	\$500.00		1
10	KSNV	M-F Wheel of Fortune	7-730pm		08/07/12 to 08/13/12	1x	M-WTF--				
				W	08/08/12	:30	7:07 PM	PM12-105H Know	\$1,000.00		1
11	KSNV	M-F Wheel of Fortune	7-730pm		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	7:29 PM	PM12-105H Know	\$1,000.00		1
12	KSNV	Rachael Ray	11am-12pm		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	11:16 AM	PM12-105H Know	\$325.00		1
13	KSNV	Noon News	12-1230pm		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	12:12 PM	PM12-105H Know	\$425.00		1
14	KSNV	Tonight Show	1135p-1237a		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	12:30 AM	PM12-105H Know	\$425.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency or other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Tonight Show	1135p-1237a		to							
15	KSNV	Today 4th Hour	10am-11am		to							
	KSNV			08/13/12 to 08/19/12	1x	-T-----						
				Tu	08/14/12	:30	10:58 AM		PM12-105H Know	\$325.00		1
16	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		to							
	KSNV			08/07/12 to 08/13/12	4x	M-WTF--						
				W	08/08/12	:30	6:31 AM		PM12-105H Know	\$700.00		3
				Th	08/09/12	:30	6:53 AM		PM12-105H Know	\$700.00		4
				F	08/10/12	:30	6:24 AM		PM12-105H Know	\$700.00		2
				M	08/13/12	:30	6:27 AM		PM12-105H Know	\$700.00		
17	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		to							
	KSNV			08/07/12 to 08/13/12	1x	M-WTF--						
				Th	08/09/12	:30	6:18 AM		PM12-105H Know	\$700.00		1
18	KSNV	M-F Jeopardy	630-7pm		to							
	KSNV			08/07/12 to 08/13/12	1x	M-WTF--						
				F	08/10/12	:30	6:53 PM		PM12-105H Know	\$1,000.00		1
19	KSNV	M-F Jeopardy	630-7pm		to							
	KSNV			08/13/12 to 08/19/12	1x	-T-----						
				Tu	08/14/12	:30	6:58 PM		PM12-105H Know	\$1,000.00		1
20	KSNV	M-F Early News	5-630p		to							
	KSNV			08/07/12 to 08/13/12	2x	M-WTF--						
				W	08/08/12	:30	6:24 PM		PM12-105H Know	\$1,000.00		2
				F	08/10/12	:30	5:28 PM		PM12-105H Know	\$1,000.00		1
21	KSNV	M-F Early News	5-630p		to							
	KSNV			08/13/12 to 08/19/12	1x	-T-----						

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	M-F Early News	5-630p								
	KSNV			Tu	08/14/12	:30	5:16 PM	PM12-105H Know	\$1,000.00		1
22	KSNV	M-F Early News	5-630p								
	KSNV			08/07/12 to 08/13/12	6x	M-WTF--					
	KSNV			W	08/08/12	:30	5:11 PM	PM12-105H Know	\$1,000.00		2
	KSNV			W	08/08/12	:30	6:11 PM	PM12-105H Know	\$1,000.00		3
	KSNV			Th	08/09/12	:30	6:25 PM	PM12-105H Know	\$1,000.00		4
	KSNV			F	08/10/12	:30	5:14 PM	PM12-105H Know	\$1,000.00		5
	KSNV			M	08/13/12	:30	6:11 PM	PM12-105H Know	\$1,000.00		1
24	KSNV	Dr Phil	3-4p								
	KSNV			08/13/12 to 08/19/12	1x	-T-----					
	KSNV			Tu	08/14/12	:30	3:22 PM	PM12-105H Know	\$450.00		1
25	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			08/07/12 to 08/13/12	1x	M-WTF--					
	KSNV			W	08/08/12	:30	4:11 PM	PM12-105H Know	\$600.00		1
26	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			08/13/12 to 08/19/12	1x	-T-----					
	KSNV			Tu	08/14/12	:30	4:24 PM	PM12-105H Know	\$600.00		1
27	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			08/07/12 to 08/13/12	1x	M-WTF--					
	KSNV			W	08/08/12	:30	4:22 PM	PM12-105H Know	\$700.00		1
28	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV			08/07/12 to 08/13/12	1x	M-WTF--					
	KSNV			W	08/08/12	:30	4:40 PM	PM12-105H Know	\$700.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties, that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	4PM NEWS (1 hour)	4-5pm		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	4:36 PM	PM12-105H Know	\$700.00		1
30	KSNV	4PM NEWS (1 hour)	4-5pm		08/07/12 to 08/13/12	1x	M-WTF--				
				F	08/10/12	:30	4:43 PM	PM12-105H Know	\$700.00		1
31	KSNV	Olympics Primetime	7pm-12am		08/07/12 to 08/13/12	4x	M-WTFSS				
				W	08/08/12	:30	10:49 PM	PM12-105H Know	\$6,000.00		2
				Th	08/09/12	:30	9:51 PM	PM12-105H Know	\$6,000.00		4
				Sa	08/11/12	:30	8:49 PM	PM12-105H Know	\$6,000.00		1
				Su	08/12/12	:30	7:57 PM	PM12-105H Know	\$6,000.00		3
32	KSNV	Today Show	658a-9am		08/07/12 to 08/13/12	2x	M-WTF--				
				Th	08/09/12	:30	8:50 AM	PM12-105H Know	\$1,400.00		2
				M	08/13/12	:30	7:57 AM	PM12-105H Know	\$1,400.00		1
33	KSNV	Today Show	658a-9am		08/07/12 to 08/13/12	1x	M-WTF--				
				F	08/10/12	:30	7:29 AM	PM12-105H Know	\$1,400.00		1
34	KSNV	Tuesday Prime 8-10pm	8-10pm		08/13/12 to 08/19/12	1x	-T-----				
				Tu	08/14/12	:30	8:43 PM	PM12-105H Know	\$4,000.00		1
35	KSNV	Early Today	4-430am		08/13/12 to 08/19/12	1x	M-----				
				M	08/13/12	:30	4:16 AM	PM12-105H Know	\$175.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insert or orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Ave. NW
 Ste 800
 Washington, DC 20007

INVOICE

Advertiser	Patriot Majority
Product	Issue
Estimate Number	1565

Invoice #	105171-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/14/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105171
Alt Order #	06839014
Deal #	
Order Flight	08/07/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	84
Product Code	91

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		53							

Gross Total \$62,025.00
 Agency Commission \$9,303.75
 Net Amount Due \$52,721.25
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.